## **Joint Contractors or Subcontractors List**

(BIDDER'S INSTRUCTIONS: Refer to SECTION 00210 - INSTRUCTIONS TO BIDDERS for detailed instruction to fill out this list. Write in the complete firm name and nature of work to be performed by the required joint contractor or subcontractor.)

COMPLETE FIRM NAME JOINT CONTRACTOR OR SUBCONTRACTOR	NATURE OF WORK TO BE PERFORMED
SEE ATTACHMENT A	

## **ATTACHMENT A**

COMPLETE FIRM NAME JOINT CONTRACTOR	NATI	IDE OF WORK TO BE DEDECTIVED.	
OR SUBCONTRACTOR	NAIL	NATURE OF WORK TO BE PERFORMED	
Statewide General Contracting & Construction (BC-25436)	C-1	Acoustical Tile Ceiling	
Statewide General Contracting & Construction (BC-25436)	C-12	Gypsum Board	
Kokami Electrical Service, Inc. (C-8310)	C-13	Electrical Work	
Fine Flooring, Inc. (C-20704)	C-21	Resilient Floor Tile	
L.A. Painting Ltd. (C-22044)	C-33	Re-Painting	
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-	- TOMOR - WIN - COMPANY		
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NATURE OF WORK TO BE PERFORMED	
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## J. LIQUIDATED DAMAGES

Liquidated damages in the sum stated in the Special Conditions will be deducted from the Contractor's final payment if the work is not completed prior to the expiration of the limit specified above or of any time extension granted to the Contractor by the State.

## K. COMPENSATION

All payments shall be made in the manner and at the times indicated in the Contract Documents.

It is understood and agreed that the compensation paid by the State to the Contractor shall include all expenses incurred by the Contractor for all loss or damage arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulty encountered in the prosecution of the work; for all risks of every description connected with the work; and for all expenses incurred by or in consequence of the suspension or discontinuation of the work, except as set forth in the General Conditions.

It is further agreed by the parties that any portion of the Contract price payable to the Contractor out of federal funds shall be paid to the Contractor only when such federal funds are received, and this contract shall not be construed as binding the State to pay said portion out of any fund other than those which are received from the Federal government.

It is further understood that the compensation owed under this Contract shall be made by the Department of Defense. The CONTRACTOR shall submit to DAGS for review and approval its original invoices billed to Department of Defense and supporting documentation. DAGS will forward all approved invoices to the Department of Defense for processing. The Department of Defense shall make any payments directly to the CONTRACTOR.